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SATC-15438
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17 May 1957

AMENDMENT TO PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

Payment in accordance with the payment plan dated 1 March 1955 (TS #103265) for Contract No. SC-21-54 with the Perkin-Elmer Corporation shall be discontinued as of 1 July 1957 and payment thereafter shall be made as follows:

All payments to the Perkin-Elmer Corporation pursuant to Contract No. SC-21-54 as of 1 July 1957, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.

2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be reviewed and approved by the Contracting Officer.

3. A certified check or bank draft will be drawn in the amounts of authorized payment in favor of The Perkin-Elmer Corporation and mailed showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

The inner envelope will be marked:

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